

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alton B Norris  
April D Norris  
Debtor(s)

Case No. 15-22811

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,700.00
Less amount refunded to debtor	\$2,304.20

**NET RECEIPTS:** **\$5,395.80**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,635.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$360.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,995.80**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ACCEPTANCE CORP	Secured	7,500.00	NA	NA	900.00	0.00
CREDIT ACCEPTANCE CORP	Secured	3,500.00	NA	NA	500.00	0.00
ILLINOIS DEPT OF HEALTHCARE	Priority	390.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,110.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	1,690.07	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,425.45	NA	NA	0.00	0.00
LAKWOOD PRAIRIE HOA	Secured	0.00	NA	NA	0.00	0.00
LAKWOOD PRAIRIE HOA	Secured	1,085.00	NA	NA	0.00	0.00
MIDFIRST BANK/MIDLAND MORTGA	Secured	65,586.37	NA	NA	0.00	0.00
MIDFIRST BANK/MIDLAND MORTGA	Secured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
ABC CREDIT & RECOVERY/GENESIS	Unsecured	390.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP/MIDLAT	Unsecured	518.06	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	2,285.34	NA	NA	0.00	0.00
ARMOR SYSTEMS CO/SWEDISH COV	Unsecured	396.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC/TENDOLI	Unsecured	448.40	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	380.00	NA	NA	0.00	0.00
CAINE & WEINER/ICE MOUNTAIN SP	Unsecured	114.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING	Unsecured	2,181.60	NA	NA	0.00	0.00
CITY OF JOLIET MUNICIPAL SERVICI	Unsecured	763.62	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE/JOLIET	Unsecured	362.00	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE/MIS=D.	Unsecured	56.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	4,706.37	NA	NA	0.00	0.00
CREDITORS PROTECTION/PHYSICIA	Unsecured	123.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK OF THE CI	Unsecured	160.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ELIGIJUS P LELIS MD & ASSOC	Unsecured	301.05	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	333.00	NA	NA	0.00	0.00
GENESIS CLINICAL SERVICES/ABC C	Unsecured	390.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	10,142.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD/PALOS COMM	Unsecured	573.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE COMPANY	Unsecured	365.37	NA	NA	0.00	0.00
IRS	Unsecured	96,112.88	NA	NA	0.00	0.00
LISA BRUNO	Unsecured	217.89	NA	NA	0.00	0.00
MED BUSINESS BUREAU/EM STRATEGIC	Unsecured	345.00	NA	NA	0.00	0.00
MIDAMERICAN PSYCHOLOGICAL INC	Unsecured	55.46	NA	NA	0.00	0.00
MIDSTATE COLLECTION SO/MIDWEST	Unsecured	167.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS SC	Unsecured	60.20	NA	NA	0.00	0.00
NICOR	Unsecured	3,803.75	NA	NA	0.00	0.00
PRESENCE SAINT JOSEPH MEDICAL	Unsecured	1,931.03	NA	NA	0.00	0.00
SENTRY CREDIT/NORDSTROM BANK	Unsecured	124.00	NA	NA	0.00	0.00
SHOREWOOD FAMILY DENTAL CARE	Unsecured	1,769.41	NA	NA	0.00	0.00
TEXAS GUARANTEED STUDENT LOANS	Unsecured	75,504.35	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY AUTHORITY	Unsecured	16,564.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES/SILVER	Unsecured	1,428.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	2,489.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,400.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$1,400.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,995.80</u>
Disbursements to Creditors	<u>\$1,400.00</u>

**TOTAL DISBURSEMENTS :** **\$5,395.80**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2016

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.